

010-6964-59
COPY 1 OF 1

OCT 12 4 14 PM '59

INVOICE TRANSMITTAL

FOIAB3A

To

[REDACTED]

Date

10/7/59.

Contract

NY-3958

The following invoices for services performed under the above contract are forwarded for payment.

FOIAB3A

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

#86-26734.

28
0312
DATE: 11 Jan 82